

AN ORDINANCE approving the awarding of Reference #5066 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MIDWEST PIPE & STEEL, INC. for various departments throughout the City of Fort Wayne.

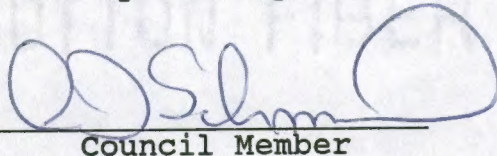
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5066 between the City of Fort Wayne, by and through its Department of Purchasing and MIDWEST PIPE & STEEL, INC. (awarded to higher bidder) for various departments throughout the City of Fort Wayne, respectfully for:

the purchase of miscellaneous steel for repair purposes for various departments throughout the City of Fort Wayne;

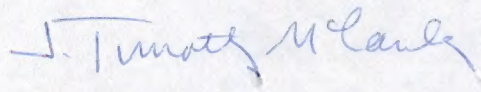
involving a total cost of Twenty Thousand Seven Hundred and no/100± Dollars (\$20,700.00±), all as more particularly set forth in said Reference #5066, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



J. Timothy McCaulay, City Attorney

REF NO.: 5066

DEPT.: VARIOUS

DATE: 4/21/932

ITEM/SERV.: MISCELLANEOUS STEEL FOR 1993

PURCHASING INFORMATION

ADVERTISED BID: Yes

DATES ADVERTISED: 11/16/92/ & 11/23/92

OPENING DATE: 12/3/92

WRITTEN QUOTE: No

DUE DATE:

VERBAL QUOTE: No

SINGLE SOURCE: No

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID: 5

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 3

DATE SENT TO DEPT. FOR RECOMM.:

DATE RECOMM. REC'D IN PURCH.: 12/04/92

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 04/21/93

INTRODUCTION DATE:: 04/27/93

DISCUSSION/ PASSAGE DATE: 05/11/93

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

I.T.B. 5066
MISC STEEL
VARIOUS DEPTS

DESC	QTY	MIDWEST PIPE		WAYNE STEEL SUPPLY	
FLAT - HR					
1/8 X 3 X 20'	1	\$7.50	\$7.50	\$7.27	\$7.27
1/8 X 2 X 20'	1	\$5.00	\$5.00	\$4.80	\$4.80
1/8 X 1 X 20'	1	\$2.50	\$2.50	\$2.13	\$2.13
3/16 X 6 X 20'	1	\$21.00	\$21.00	\$21.88	\$21.88
3/8 X 2 X 20	1	\$11.50	\$11.50	\$19.16	\$19.16
1/4 X 1 X 20'	1	\$4.25	\$4.25	\$4.55	\$4.55
1/4 X 2 X 20'	1	\$7.50	\$7.50	\$8.28	\$8.28
1/4 X 3 X 20'	1	\$11.25	\$11.25	\$11.55	\$11.55
1/4 X 3 1/2 X 20'	1	\$13.00	\$13.00	\$13.95	\$13.95
1/4 X 4 X 20'	1	\$15.00	\$15.00	\$13.80	\$13.80
1/4 X 12 X 20'	1	\$51.00	\$51.00	\$57.00	\$57.00
1/2 X 1 1/2 X 20'	1	\$11.50	\$11.50	\$12.15	\$12.15
1/2 X 3 X 20'	1	\$22.50	\$22.50	\$23.20	\$23.20
1 X 3" X 7.8	1	NO BID	NO BID	NO BID	NO BID
12 GA X 4 X 12'	1	\$6.75	\$6.75	\$5.80	\$5.80
PIPE					
1/2 SCH 40 X 21' BL	1	\$11.50	\$11.50	\$7.95	\$7.95
3/4 SCH 40 X 21' BL	1	\$12.50	\$12.50	\$8.81	\$8.81
1 SCH 40 X 25' BL	1	\$16.25	\$16.25	\$9.65	\$9.65
1 1/2 SCH 80 X 21' BL	1	\$29.50	\$29.50	\$27.50	\$27.50
SHEET					
11 GA X 48 X 96 HR	1	\$40.00	\$40.00	\$39.25	\$39.25
12 GA X 48 X 96 HR	1	\$35.00	\$35.00	\$33.75	\$33.75
16 GA X 48 X 96 HR	1	\$24.00	\$24.00	\$23.20	\$23.20
TUBE					
1 1/2 X 1 1/2 X 11 GA X 24' SQ	1	\$18.00	\$18.00	\$19.60	\$19.60
2 1/2 x 2 1/2 x 11 ga 24' SQ	1	\$30.00	\$30.00	\$29.00	\$29.00
2 1/2 X 2 1/2 X 3/16 X 13' SQ	1	\$40.00	\$40.00	\$23.10	\$23.10
2 X 2 X 3/16 X 24' SQ	1	\$30.00	\$30.00	\$28.80	\$28.80
2 X 2 X 1/4 X 12' SQ	1	\$21.00	\$21.00	\$19.00	\$19.00
2 X 2 X 1/4 X 24' SQ	1	\$42.00	\$42.00	\$36.00	\$36.00
3 1/2 X 1 1/2 X 3/16 X 20' RECT	1	\$60.00	\$60.00	\$29.96	\$29.96
ANGLE					
1 1/2 X 1 1/2 X 1/4 X 20' ANGLE	1	\$10.75	\$10.75	\$10.65	\$10.65
2 X 2 X 1/4 X 20' ANGLE	1	\$12.50	\$12.50	\$12.35	\$12.35
2 X 2 X 1/8 ANGLE X 20'	1	\$6.75	\$6.75	\$7.20	\$7.20
2 X 2 X 3/16 ANGLE 20'	1	\$9.75	\$9.75	\$9.75	\$9.75
3 X 3 X 1/4 X 20' ANGLE	1	\$19.50	\$19.50	\$19.90	\$19.90

MISC

C 4 X 5.4# X 20' CHANNEL	1	\$21.50	\$21.50	\$23.00	\$23.00
C 5 X 6.7# X 10' CHANNEL	1	\$26.75	\$26.75	\$29.85	\$29.85
1/2 X 12' CR RD	1	\$4.75	\$4.75	\$4.80	\$4.80
5/8 X 12' CR RD	1	\$6.00	\$6.00	\$7.50	\$7.50
3/8 X 20' HR RD	1	\$2.25	\$2.25	\$2.25	\$2.25
1/2 X 20' HR RD	1	\$3.30	\$3.30	\$3.36	\$3.36
5/8 X 20' HR RD	1	\$4.50	\$4.50	\$4.84	\$4.84
1 1/4 X 36" HR RD	1	\$3.75	\$3.75	\$4.74	\$4.74
3/4 #9 - 11 X 48 X 96 RAISED EXP METAL	1	\$32.00	\$32.00	\$26.80	\$26.80

ANGLE IRON - STOCK LENGTHS 20'0"

3/4" X 3/4" X 1/8"	1	\$3.50	\$3.50	\$4.00	\$4.00
3/4" X 3/4" X 1/4"	1	NO BID	NO BID	NO BID	NO BID
1" X 1" X 1/8"	1	\$4.00	\$4.00	\$4.10	\$4.10
1" X 1" X 1/4"	1	\$6.75	\$6.75	\$7.73	\$7.73
1 1/2" X 1 1/2" X 1/8"	1	\$5.50	\$5.50	\$5.78	\$5.78
1 1/2" X 1 1/2" X 1/4"	1	\$9.50	\$9.50	\$10.50	\$10.50
2" X 2" X 1/8"	1	\$6.75	\$6.75	\$7.20	\$7.20
2" X 2" X 1/4"	1	\$12.75	\$12.75	\$12.35	\$12.35
2 1/2" X 2 1/2" X 1/4"	1	\$16.50	\$16.50	\$16.35	\$16.35
3" X 3" X 1/4"	1	\$19.50	\$19.50	\$19.90	\$19.90
3" X 3" X 3/8"	1	\$14.50	\$14.50	\$27.85	\$27.85

FLAT STEEL - 20' LENGTHS

3/4" X 1/8"	1	\$2.00	\$2.00	\$2.05	\$2.05
3/4" X 1/4"	1	\$3.25	\$3.25	\$3.38	\$3.38
1" X 1/8"	1	\$2.55	\$2.55	\$2.13	\$2.13
1" X 1/4"	1	\$4.25	\$4.25	\$4.55	\$4.55
1 1/2" X 1/8"	1	\$3.75	\$3.75	\$3.13	\$3.13
1 1/2" X 1/4"	1	\$6.00	\$6.00	\$5.45	\$5.45
2" X 1/8"	1	\$5.00	\$5.00	\$4.80	\$4.80
2" X 1/4"	1	\$7.75	\$7.75	\$8.28	\$8.28
2 1/2" X 1/8"	1	\$5.50	\$5.50	\$5.95	\$5.95
2 1/4" X 1/4"	1	\$9.50	\$9.50	\$10.18	\$10.18
3" X 1/8"	1	\$6.50	\$6.50	\$7.27	\$7.27
3" X 1/4"	1	\$11.50	\$11.50	\$11.55	\$11.55
3" X 3/8"	1	\$15.50	\$15.50	\$17.50	\$17.50
3 1/4" X 1/4"	1	\$16.50	\$16.50	\$13.80	\$13.80
3 1/4" X 3/8"	1	\$24.75	\$24.75	\$20.72	\$20.72
4" X 1/8"	1	\$8.50	\$8.50	\$9.52	\$9.52
4" X 1/4"	1	\$17.00	\$17.00	\$13.80	\$13.80
4" X 3/8"	1	\$21.50	\$21.50	\$23.43	\$23.43

COLD DRAWN SQUARE - 12'0" LENGTHS

1/8"	1	\$1.50	\$1.50	\$1.45	\$1.45
1/4"	1	\$3.75	\$3.75	\$2.00	\$2.00
3/8"	1	\$5.25	\$5.25	\$3.60	\$3.60
1/2"	1	\$6.50	\$6.50	\$5.21	\$5.21
5/8"	1	\$9.50	\$9.50	\$7.65	\$7.65
3/4"	1	\$13.75	\$13.75	\$11.00	\$11.00

SQUARE TUBING - 20' LENGTHS

1" X 1" X 1/8"	1	\$13.00	\$13.00	\$11.00	\$11.00
1 1/4" X 1 1/4" X 1/8"	1	\$15.00	\$15.00	\$14.28	\$14.28
2" X 2" X 1/8"	1	\$20.00	\$20.00	\$21.25	\$21.25

TOTAL:			\$1,122.85		\$1,068.77
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PLEASE NOTE THAT QUANTITIES WERE CALCULATED AT (1) DUE TO THE FACT THAT VARIOUS CITY DEPARTMENTS WILL BE USING THIS BID. EACH DEPARTMENT SHOULD STATE THE \$ DOLLAR AMOUNT THEY WILL USE UNTIL THE END OF THE YEAR WHEN RETURNING YOUR RECOMMENDATION TO PURCHASING.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12/03/92 BID REFERENCE # 5066
SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM
350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING
DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF
WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-
COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M.
FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____
MISCELLANEOUS STEEL FOR 1993.

AND REQUESTED BY THREE RIVERS FILTRATION PLANT

THIS BID REQUIRES A xx 5% BID BOND, CERTIFIED OR CASHIER'S
CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL
BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE
CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH
ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND
CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND
BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF
NINETY (90) DAYS.

FIRM NAME MIDWEST PIPE & STEEL, INC.

STREET ADDRESS 1702 Winter St.

CITY Fort Wayne PHONE # 219-422-6541

BY *John S. Nacey*
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
STEEL REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTATIONS FOR THE PURCHASE OF STEEL FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE.

PRICES QUOTED MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

THE ANNUAL REQUIREMENTS FOR STEEL ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1993

NOTE TO BIDDER: PRICE SHEET INCLUDED WITH THIS QUOTE MUST BE FILLED OUT AND RETURNED.

FLAT - HR	EST QTY	UNIT PRICE
1/8 X 3 X 20'	10-20	\$ 7.50
1/8 X 2 X 20'	10-20	\$ 5.00
1/8 X 1 X 20'	10-20	\$ 2.50
3/16 X 6 X 20'	10-20	\$21.00
3/8 X 2 X 20'	10-20	\$11.50
1/4 X 1 X 20'	10-20	\$ 4.25
1/4 X 2 X 20'	10-20	\$ 7.50
1/4 X 3 X 20'	10-20	\$11.25
1/4 X 3 1/2 X 20'	10-20	\$13.00
1/4 X 4 X 20'	10-20	\$15.00
1/4 X 12 X 20'	10-20	\$51.00
1/2 X 1 1/2 X 20'	10-20	\$11.50
1/2 X 3 X 20'	10-20	\$22.50
1' X 3" X 7.8	10-20	\$ -
12 GA X 4 X 12'	10-20	\$ 6.75
PIPE		
1/2 SCH 40 X 21' BL	10-20	\$11.50
3/4 SCH 40 X 21' BL	10-20	\$12.50
1" SCH 40 X 25' BL	10-20	\$16.25
1 1/2 SCH 80 X 21' BL	10-20	\$29.50
SHEET		
11 GA X 48 X 96 HR	10-20	\$40.00
12 GA X 48 X 96 HR	10-20	\$35.00
16 GA X 48 X 96 HR	10-20	\$24.00

each

TUBE

1 1/2 X 1 1/2 X 11 GA X 24' SQ	10-20	\$18.00
2 1/2 X 2 1/2 X 11 GA X 24" SQ	10-20	\$30.00
2 1/2 X 2 1/2 X 3/16 X 13' SQ	10-20	\$40.00
2 X 2 X 3/16 X 24' SQ	10-20	\$30.00
2 X 2 X 1/4 X 12' SQ	10-20	\$21.00
2 X 2 X 1/4 X 24' SQ	10-20	\$42.00
3 1/2 X 1 1/2 X 3/16 X 20' RECT	10-20	\$60.00

ANGLE

1 1/2 X 1 1/2 X 1/4 X 20' ANGLE	10-20	\$10.75
2 X 2 X 1/4 X 20' ANGLE	10-20	\$12.50
2 X 2 X 1/8 ANGLE X 20'	20-30	\$6.75
2 X 2 X 3/16 ANGLE X 20'	10-20	\$9.75
3 X 3 X 1/4 X 20' ANGLE	10-20	\$19.50

MISC

C 4 X 5.4# X 20' CHANNEL	10-20	\$21.50
C 5 X 6.7 X 10' CHANNEL	10-20	\$26.75
1/2 X 12' CR RD	10-20	\$4.75
5/8 X 12' CR RD	10-20	\$6.00
3/8 X 20' HR RD	10-20	\$2.25
1/2 X 20' HR RD	10-20	\$3.30
5/8 X 20' HR RD	10-20	\$4.50
1 1/4 X 36" HR RD	20-30	\$3.75
3/4 #9 - 11 X 48 X 96 RAISED EXP METAL	10-20	\$32.00

each



QTY	UNIT	DESCRIPTION	PRICE /	EXTENSION
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ANGLE IRON - STOCK LENGTHS 20'0"

10	PIECES	3/4" X 3/4" X 1/8"	3.50	/ 35.00
10	PIECES	3/4" X 3/4" X 1/4"	n/a	/
10	PIECES	1" X 1" X 1/8"	4.00	/ 40.00
10	PIECES	1" X 1" X 1/4"	6.75	/ 67.50
10	PIECES	1 1/2" X 1 1/2" X 1/8"	5.50	/ 55.00
10	PIECES	1 1/2" X 1 1/2" X 1/4"	9.50	/ 95.00
10	PIECES	2" X 2" X 1/8"	6.75	/ 67.50
10	PIECES	2" X 2" X 1/4"	12.75	/ 127.50
10	PIECES	2 1/2" X 2 1/2" X 1/4"	16.50	/ 165.00
10	PIECES	3" X 3" X 1/4"	19.50	/ 195.00
10	PIECES	3" X 3" X 3/8"	14.50	/ 145.00

FLAT STEEL - 20' LENGTHS

10	PIECES	3/4" X 1/8"	2.00	/ 20.00
10	PIECES	3/4" X 1/4"	3.25	/ 32.50
10	PIECES	1" X 1/8"	2.55	/ 25.50
10	PIECES	1" X 1/4"	4.25	/ 42.50
10	PIECES	1 1/2" X 1/8"	3.75	/ 37.50
10	PIECES	1 1/2" X 1/4"	6.00	/ 60.00
10	PIECES	2" X 1/8"	5.00	/ 50.00
10	PIECES	2" X 1/4"	7.75	/ 77.50
10	PIECES	2 1/2" X 1/8"	5.50	/ 55.00
10	PIECES	2 1/2" X 1/4"	9.50	/ 95.00
10	PIECES	3" X 1/8"	6.50	/ 65.00
10	PIECES	3" X 1/4"	11.50	/ 115.00
10	PIECES	3" X 3/8"	15.50	/ 155.00
10	PIECES	3 1/4" X 1/4"	16.50	/ 165.00
10	PIECES	3 1/4" X 3/8"	24.75	/ 247.50
10	PIECES	4" X 1/8"	8.50	/ 85.00
10	PIECES	4" X 1/4"	17.00	/ 170.00
10	PIECES	4" X 3/8"	21.50	/ 215.00

COLD DRAWN SQUARE - 12'0" LENGTHS

2	PIECES	1/8"	1.50	/ 3.00
2	PIECES	1/4"	3.75	/ 7.50
2	PIECES	3/8"	5.25	/ 10.50
2	PIECES	1/2"	6.50	/ 13.00
4	PIECES	5/8"	9.50	/ 38.00
4	PIECES	3/4"	13.75	/ 62.50

SQUARE TUBING - 20' LENGTHS

10	PIECES	1" X 1" X 1/8"	13.00	/ 130.00
10	PIECES	1 1/4" X 1 1/4" X 1/8"	15.00	/ 150.00
10	PIECES	2" X 2" X 1/8"	20.00	/ 200.00

TOTAL: \$3320.00

QUOTED BY:

FOB:

DELIVERY TIME:

Jerome F. Harvey Jr.
Deliv.
PROMPT

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

12/02/92

PRODUCER

LUPKE-RICE-CLANCY ASSOCIATES
PO BOX 11309
FORT WAYNE IN 46857

INSURED

JEROME F. HENRY, JR. AND
MIDWEST PIPE & STEEL INC.
PO BOX 11572
FORT WAYNE IN 46859

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND
CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE
DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE
POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A	Commercial Union
COMPANY LETTER B	Cincinnati Insurance Co.
COMPANY LETTER C	
COMPANY LETTER D	
COMPANY LETTER E	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY				GENERAL AGGREGATE \$1,000,000
A X	COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. OWNER'S & CONTRACTOR'S PROT.	AIR340355	9/11/92	9/11/93	PRODUCTS-COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$500,000 EACH OCCURRENCE \$500,000 FIRE DAMAGE (Any one fire) \$50,000 MED. EXPENSE (Any one person) \$5,000
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$500,000
A X	ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY	CIAD76113	9/11/92	9/11/93	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	EXCESS LIABILITY				EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
B X	UMBRELLA FORM OTHER THAN UMBRELLA FORM	CCC4333586	9/11/92	9/11/93	
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	CIH053697	9/11/92	9/11/93	STATUTORY LIMITS EACH ACCIDENT \$100,000 DISEASE-POLICY LIMIT \$500,000 DISEASE-EACH EMPLOYEE \$100,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF FORT WAYNE
DEPT OF PURCHASING
CITY COUNTY BUILDING
FORT WAYNE IN 46801

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 60 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Donald L. Coffey

Donald L. Coffey

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 2, 1992

1. Governmental Unit: City of Fort Wayne

2. County: Allen

3. Bidder (Firm): MIDWEST PIPE & STEEL, INC.

Address: 1702 Winter St.

City/State: Fort Wayne, IN 46803

4. Telephone Number: 219-422-6541

5. Agent of Bidder (if applicable): Jerome F. Henry Jr.

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Jerome F. Henry Jr.
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MIDWEST PIPE & STEEL, INC.

Bidder (Firm)

Jerome F. Henry Jr.
Signature of Bidder or Agent

Subscribed and sworn to before me this 2 day of December, 1992.

My Commission Expires: 12/5/95

County of Residence: Allen

Jackie A. Mesing
Notary Public

Jackie A. Mesing

Notary Public Printed Name

ACCEPTANCE

There now being sufficient unbilled appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Name:

Date: _____

Bidder/Vendor
Anti-apartheid Certification

The undersigned, on behalf of MIDWEST PIPE & STEEL, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all person, firms, or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid on South Africa.

The undersigned states, on behalf of

MIDWEST PIPE & STEEL, that MIDWEST PIPE & STEEL
does not support or endorse the policy of apartheid
in South Africa

IN WITNESS WHEREOF, this certification has been
signed this 2 days of December, 1992

MIDWEST PIPE & STEEL INC.

Name of Bidder/Vendor

JEROME F. HENRY JR. PRESIDENT

Name and Title of Person Signing



FORT WAYNE
PARKS AND
RECREATION

April 14, 1993

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

Re: ITB #5066 - Miscellaneous Steel

Dear Council Members:

S-93-04-18

The different types of steel listed on this bid are used by our department for a variety of purposes. We maintain a small stock of structural shapes like flat and square bar, angle, tube and pipe for fabricating small projects. That stock is purchased in standard lengths of 20'. About half of our work load centers around repairing shafts, equipment frames, mower decks and special equipment. These projects are generally short notice, emergency repairs for which we go to the vendor and pick up enough to complete the repair. Without this steel, we cannot maintain our facilities and equipment in a safe, operable condition. If you have any questions, I can be reached at 427-1253.

Very truly yours,

Jerry S. Byanski

Jerry Byanski, Superintendent of Buildings and Grounds



The City of Fort Wayne

April 2, 1993

Fort Wayne City Council Members
One Main Street
Room 126, Council Chambers
Fort Wayne, IN 46802

Re: Bid 5066 Miscellaneous Steel Purchase.

Dear Council Members:

The Fort Wayne Fire Department uses miscellaneous types of steel for the construction and repair of Fire Department apparatus and in the Fire Department stations.

Without this purchase the Fire Department will not be able to make repairs and improvements to the apparatus and stations.

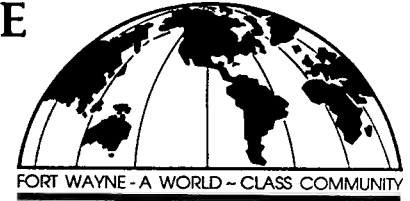
Very Truly Yours,

Steven C. Hinton
Assistant Chief
Fort Wayne Fire Department

SH/nh



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

April 1, 1993

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

Re: I.T.B. # 5066 Misc. Steel

Dear Council Members:

The Three Rivers Filtration Plant is continually buying miscellaneous steel to make repairs throughout it's main facility or at many of it's satellite locations. Please find listed as follows the reasons we purchase steel; to make repairs on all the chemical handling equipment such as conveyors, machines and etc., to make repairs on all outside flocculation tanks, collector tanks, catwalks, grating & diamond floor plating and required hangers for our piping in the filter beds. We also fabricate ladders for all underground tanks & make new safety guards for all moving parts on equipment. We also use the steel to replace various size piping from 1/2" to 6" black iron & galvanized piping throughout the plant and to replace underground vault lids. All steel ordered is essential to continued improvements for safety and operational conditions at the plant. If you have any questions, please feel free to contact me at 427-1254, ext. 1348.

Very truly yours,

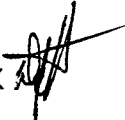
Steve Simmons, Maintenance Supervisor
Three Rivers Filtration Plant

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802



THE CITY OF FORT WAYNE

City Utilities Garage

TO: CITY COUNCIL
DATE: APRIL 1, 1993
FROM: DONALD J. HECK 
SUBJECT: PIPE AND STEEL PRODUCT PURCHASE

THESE PIPES AND STEEL PRODUCTS SHALL BE USED TO REPAIR AND FABRICATE NEW PRODUCTS AT THE GARAGE.

EQUIPMENT REPAIRED AT THE GARAGE AFTER COMES IN FOR REPAIRS THAT REQUIRE THE GARAGE TO REPLACE BENT OR DAMAGE PIECES.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of ref no. 5066 for the purchase of miscellaneous steel for various departments throughout the City of Fort Wayne. The cost reflects the most responsive bidder and should be awarded to Midwest Pipe & Steel in the amount of \$20,700.00+/- . The various departments will be assigned price agreements upon Councilmanic Approval.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: See written explanations submitted by each department per cover letter to council.

EFFECT OF PASSAGE: Miscellaneous pipe and steel would be used to make repairs, improvements, and fabrication of new products on various projects throughout the City of Fort Wayne.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Repairs and improvements would not be made plus time would be lost away from projects by sending person 8-10 miles outside of the City to pick-up material & supplies.

PRIOR APPROVAL REQUESTED: No

MONIES INVOLVED: Midwest Pipe & Steel
\$20,700.00

PRICE AGREEMENT: Yes

PURCHASE ORDER: No

ACCOUNT INFORMATION: 702-803-G154-4239, \$7000.00, CUG
513-521-6204-4263, \$9700.00, FLP
011-015-1510-4239, \$2000.00, CFD
121-121-P280-4261, \$2000.00, PKD

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-93-04-18

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #5066 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and MIDWEST PIPE & STEEL
INC. for various departments throughout the City of Fort Wayne

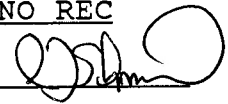

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

NO REC

R. Edmonds


DATED: 5-11-93

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Lunsey, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATED: 5-4-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Belmont, seconded by _____, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>1</u>
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>1</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-11-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING)~~ ORDINANCE RESOLUTION NO. S-35-93 on the 11th day of May, 1993

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1993 at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May, 1993, at the hour of 11:00 o'clock 9 A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR